

**State of Maryland**  
**Procurement Agency Activity Report**  
**Reporting Agency: Department of General Services**

Month: August

Year: 2019

Item & Category <b>DGS</b> <b>Item 1-C-MOD</b>	Method N/A	# Bids N/A	Original Contract Amount \$384,961.60	Fund Source MCCBL 2018/Item 106	BPW Award Approval Date and Agenda Item 07/19/18; Item 5-C
Using Agency  Maryland Department of General Services		Contractor Name, City State  Conservation of Sculpture & Objects Studio, Inc. Forest Park, IL		Contract Identifier & Project Title BA-491-191-001 - Marble Cleaning	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order will provide all labor, equipment and materials required to remove the old deteriorated pointing and caulking at the top of the gable and the horizontal edge at the bottom of the gable, clean the joints of the loose material, install backer rod, install John Restoration Mortar (approved by MHT at site) remove the caulking between the marble and copper flashing and install new caulking. Remove tar from both sides of the bottom of the roof. Also included is twenty-five (25) compensable calendar days with a revised completion date of September 19, 2019.					
<b><u>Complete Below - Contract Modifications Only</u></b>					
Modification Date:  August 6, 2019; Item 32-010	Modification No. and \$ Value of Mod. 4.  \$50,000.00		% Increase this Mod to Original Contract  12.99%	Cumulative % Increase All Mods to Original Contract  45.46%	New Contract Amount  \$559,961.00

Item & Category DGS Item 2-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$693,320.00	Fund Source MCCBL 2018/Item 106	BPW Award Approval Date and Agenda Item 07/19/18; Item 2-C
Using Agency  Department of Public Safety and Correctional Services Metropolitan Transition Center			Contractor Name, City State  QSS International, Inc. Fairfax, VA		Contract Identifier & Project Title K-000-140-001 - Fire Alarm Replacement
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order is a credit for the cost of the material, labor and equipment necessary to install the sprinkler system contractual work in Building A and Building D.					
Complete Below - Contract Modifications Only					
Modification Date:  August 6, 2019; Item 32-013	Modification No. and \$ Value of Mod. 5.  <\$84,000.00>		% Decrease this Mod to Original Contract  <12.12%>	Increase % Increase All Mods to Original Contract  8.20%	New Contract Amount  \$750,142.80

Item & Category DGS Item 3-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$58,056.93	Fund Source MCCBL 2018 Item 106	BPW Award Approval Date and Agenda Item 03/07/18; Item Appendix A4
Using Agency  Maryland Department of Health Deer’s Head Hospital Center			Contractor Name, City State  Popowski Brothers, Inc. ta PBI Restorations Hunt Valley, MD		Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building Repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides all labor necessary to complete remediation in basement kitchen phase 2, additional kitchen storage space, and front office / kitchen manager offices. Shift desks and cabinets, set up containments, cover / protect remaining stationary contents to remove mold impacted ceiling tiles, clean and spray seal ceiling cavities, scrape mold contamination from exterior block. HEPA vacuum, wet clean with anti-microbial agent, and HEPA vacuum. Seal water damaged exterior walls and mist / fog work areas with antimicrobial agent. Change air filters and haul trash daily. Decontaminate equipment, remove containments, returned contents, and final clean after work areas passed clearance. Shift contents, set up basement east storage phase 2 work area including air scrubbers. Clean 1 west wing and clean and return contents to this area. Labor to check and maintain dehumidifiers, air movers and scrubbers in KDU, volunteer services, and multiple basement areas.					
Complete Below - Contract Modifications Only					
Modification Date:  August 6, 2019; Item 32-016	Modification No. and \$ Value of Mod. 37.  \$134,327.88		% Increase this Mod to Original Contract  231.37%	Cumulative % Increase All Mods to Original Contract  10,182.30%	New Contract Amount  \$5,969,586.75

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I=Invoice

Procurement Method: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency  
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Item & Category <b>DGS</b> <b>Item 4-C-MOD</b>	Method N/A	# Bids N/A	Original Contract Amount \$73,356.00	Fund Source MCCBL 2018/116	BPW Award Approval Date and Agenda Item 03/23/16; Item 2-C
Using Agency  Maryland Department of Education Enoch Pratt free Library			Contractor Name, City State  Gilbane Building Company Laurel, MD		Contract Identifier & Project Title ED-000-971-128 – Construction Management at Risk Services, Enoch Pratt free Library
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides all labor, materials and equipment necessary to remove unsafe railings and replace with new railings on four mezzanine portals in rooms 110 & 122. Also, install new detailed wood trim cap in same mezzanine portal locations.					
<b><u>Complete Below - Contract Modifications Only</u></b>					
Modification Date:  August 13, 2019; Item 33-001	Modification No. and \$ Value of Mod. 95.  \$73,356.00		% Increase this Mod to Original Contract  0.09%	Cumulative % Increase All Mods to Original Contract  10.59%	New Contract Amount  \$94,627,961.00

Item & Category <b>DGS</b> <b>Item 5-C-MOD</b>	Method N/A	# Bids N/A	Original Contract Amount \$85,570,000.00	Fund Source MCCBL 2018/116	BPW Award Approval Date and Agenda Item 03/23/16; Item 2-C
Using Agency  Maryland Department of Education Enoch Pratt Free Library			Contractor Name, City State  Gilbane Building Company Laurel, MD		Contract Identifier & Project Title ED-000-971-128 - Construction Management at Risk Services, Enoch Pratt free Library
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor, materials and equipment necessary to remove existing plaster and CMU where necessary to install the needed infrastructure and all associated finishes for additional ADA Door Operations at Locations identified VIA RFI, sketches and clarifications to ASI #8.					
<b><u>Complete Below - Contract Modifications Only</u></b>					
Modification Date:  August 13, 2019; Item 33-002	Modification No. and \$ Value of Mod. 96.  \$85,211.00		% Increase this Mod to Original Contract  0.10%	Cumulative % Increase All Mods to Original Contract  10.69%	New Contract Amount  \$94,713,172.00

Item & Category <b>DGS</b> <b>Item 6-C-MOD</b>	Method  N/A	# Bids  N/A	Original Contract Amount  \$3,328,850.00	Fund Source  MCCBL 2019\Item 105	BPW Award Approval Date and Agenda Item 09/05/18; Appendix A1
Using Agency  Department of General Services State Office Complex, Lawyer’s Mall			Contractor Name, City State  CPF, LLC Prince Frederick, MD		Contract Identifier & Project Title BA-000-130-001 - Steam Line Replacement (Phase I)
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor and equipment requires to install a new underground eight (8) inch water line for the City of Annapolis in Lawyer’s Mall. All materials are supplied by the City of Annapolis.					
<b><u>Complete Below - Contract Modifications Only</u></b>					
Modification Date:  August 13, 2019; Item 33-011	Modification No. and \$ Value of Mod. 18.  \$129,940.00		% Increase this Mod to Original Contract  3.90%	Cumulative % Increase All Mods to Original Contract  111.27%	New Contract Amount  \$7,032,860.00

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Item & Category <b>DGS</b> <b>Item 7-C-MOD</b>	Method N/A	# Bids N/A	Original Contract Amount \$5,668,300.00	Fund Source 006/CA 18	BPW Award Approval Date and Agenda Item 12/19/18; Item 1-C
Using Agency  Department of Veterans Affairs Garrison Forest Veterans Cemetery			Contractor Name, City State  G and C Fab Con, LLC Flemington, NJ		Contract Identifier & Project Title VC-005-170-002 - Expansion of Burial Capacities, Phase V
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor, equipment and material necessary to distribute 4,994 cubic yards of soil between section T and Section U.					
Complete Below - Contract Modifications Only					
Modification Date:  August 20, 2019; Item 34-003	Modification No. and \$ Value of Mod. 7.  \$56,377.00		% Increase this Mod to Original Contract  0.99%	Cumulative % Increase All Mods to Original Contract  14.81%	New Contract Amount  \$6,507,817.97

Item & Category <b>DGS</b> <b>Item 9-C-MOD</b>	Method  N/A	# Bids  N/A	Original Contract Amount  \$58,056.93	Fund Source  MCCBL 2018 Item 106	BPW Award Approval Date and Agenda Item 03/07/18; Appendix A4
Using Agency  Maryland Department of Health Deer’s Head Hospital Center			Contractor Name, City State  Popowski Brothers, Inc. ta PBI Restorations Hunt Valley, MD		Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building Repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all materials and equipment necessary to complete remediation in basement kitchen phase 2, additional kitchen storage spaces, front office/kitchen manager offices, begin basement east storage phase 2 remediation, and clean 1 west wing. Covering and protecting stationary contents, setting up containments, scraping mold impacted surfaces, removing mold impacted ceiling tiles and pipes insulation, spry sealing and misting and fogging with anti-microbial agent, HEPA vacuums and filters, air scrubber filters, decontaminating equipment, hauling trash daily, and final cleaning and returning contents after work areas pass clearance. Maintaining air scrubbers, dehumidifiers, and air movers in KDU, volunteer services, and in multiple basement areas.					
Complete Below - Contract Modifications Only					
Modification Date:  August 20, 2019; Item 37-007	Modification No. and \$ Value of Mod. 38.  \$194,228.68		% Increase this Mod to Original Contract  334.55%	Cumulative % Increase All Mods to Original Contract  10,516.85%	New Contract Amount  \$6,163,815.43

Item & Category <b>DGS</b> <b>Item 10-C-MOD</b>	Method N/A	# Bids N/A	Original Contract Amount \$22,243.00	Fund Source MCCBL 2018 Item 106	BPW Award Approval Date and Agenda Item 01/02/19; Appendix A4
Using Agency  Department of General Services Attman-Glazer Building			Contractor Name, City State  Popowski Brothers, Inc. ta PBI Restorations Hunt Valley, MD		Contract Identifier & Project Title BA-450-190-001 – Mold Remediation and Building Repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor, materials, equipment, insurance, etc. necessary for remediation and repairs with the 4 <sup>th</sup> floor compass (Comptroller’s) suite.					
Complete Below - Contract Modifications Only					
Modification Date:  August 25, 2019; Item 35-017	Modification No. and \$ Value of Mod. 11.  \$111,824.28		% Increase this Mod to Original Contract  502.74%	Cumulative % Increase All Mods to Original Contract  3,165.80%	New Contract Amount  \$726,412.40

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Item & Category <b>DGS</b> <b>Item 11-C</b>	Method 7	# Bids N/A	Original Contract Amount \$74,585.46	Fund Source Using Agency Funds	DPRB Award Approval Date and Agenda Item 08/27/9; Item 35-S-001
Using Agency  Department of General Services Louis L. Goldstein District Court/MSC			Contractor Name, City State  The Arc of Southern Maryland, Inc. Prince Frederick, MD		Contract Identifier & Project Title H00R0600005 - Mailing Services
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This contract will provide mailing services for the Louis L. Goldstein DC/MSC, located in Frederick, Maryland, effective September 1, 2019 through August 31, 2024.					
Complete Below - Contract Modifications Only					
Modification Date:	Modification No. and \$ Value of Mod.		% Increase this Mod to Original Contract	Cumulative % Increase All Mods to Original Contract	New Contract Amount

Item & Category DGS Item 12-C	Method 7	# Bids N/A	Original Contract Amount \$69,082.56	Fund Source Using Agency Funds	DPRB Award Approval Date and Agenda Item 08/27/19; Item 35-S-002
Using Agency  Department of General Services Joseph D. Carter District Court/MSC			Contractor Name, City State  The Arc of Southern Maryland, Inc. Prince Frederick, MD		Contract Identifier & Project Title H00R0600006 – Mailing Services
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This contract will provide mailing services for the Joseph D. Carter DC/MSC, located in Leonardtown, MD, effective September 1. 2019 through August 31, 2024.					
Complete Below - Contract Modifications Only					
Modification Date:	Modification No. and \$ Value of Mod.		% Increase this Mod to Original Contract	Cumulative % Increase All Mods to Original Contract	New Contract Amount

Item & Category <b>DGS</b> <b>Item 13-M-OPT</b>	Method N/A	# Bids N/A	Original Contract Amount \$146,052.00	Fund Source Using Agency Funds	BPW Award Approval Date and Agenda Item 11/16/16; Item 3-M
Using Agency  Department of Labor, Licensing and Regulation			Contractor Name, City State  M & E Sales, Inc. Hanover, MD		Contract Identifier & Project Title 001B0600071 – HVAC Preventative Maintenance Services
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - The State is exercising the first of two renewal options to provide HVAC preventative maintenance services for five DLLR locations – 1100 N. Eutaw Street Building, Baltimore Metro-South Claim Center, College Park Claim Center, Towson Claim Center and Waldorf American Job Center, for three years effective December 1, 2016 through November 30, 2019.					
<b><u>Complete Below - Contract Modifications Only</u></b>					
Modification Date:  August 27, 2019; Item 35-S-003	Value Option  \$55,080.00		% Increase this OPT to Original Contract  37.71%	Cumulative % Increase All OPT to Original Contract  37.71%	New Contract Amount  \$201,132.00

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Item & Category <b>DGS</b> <b>Item 14-M-OPT</b>	Method N/A	# Bids N/A	Original Contract Amount \$64,626.90	Fund Source Using Agency Funds	DPRB Award Approval Date and Agenda Item 08/27/19; Item 35-S-005
Using Agency  Maryland Department of Health Western Maryland Hospital Center			Contractor Name, City State  Universal Security, LLC		Contract Identifier & Project Title 001B0600089 - Unarmed Guard Services Western Maryland Hospital Center
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - The State is exercising the first of two renewal options effective September 1, 2019 through August 31, 2020.					
<b>Complete Below - Contract Modifications Only</b>					
Modification Date:  August 27, 2019; Item 35-S-005	Value Option  \$65,670.80	% Increase this OPT to Original Contract  101.62%	Cumulative % Increase All OPT to Original Contract  101.62%	New Contract Amount  \$130,297.70	

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